



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4942-1
Job Sheet 174684



Part No: D4942-1

Job Qty: 2 ea

Part Name: Floor Protector



Part Weight: 0 lbs

Job Created: 3/20/18

Due Date: 3/28/18

Type: SOLD

Status: Scheduled

Priority: Medium

Job Tracking No:

Created By: Linda Lacelle

Description:

Note: DWG REV D SHEETS 1,2 IPP Rev A New Issue 14/02/05 DL IPP Rev. B Revised dimensions 14/02/12 DL
IPP Rev. C revised dwg. 14/06/16 DL IPP Rev. D Revised Dwg. 14/10/07 DL

Ship Via:

*As per
needs to
slip
April 3*

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	2 pcs	3/28/18	3/28/18	0.00	0.00	Purchasing		<i>AK 18/04/18</i>
140	Packaging	2 pcs	3/28/18	3/28/18	0.00	0.00	Packaging2		<i>AK 18/04/18</i>
150	QC	2 pcs	3/28/18	3/28/18	0.00	0.00	QC6		<i>11 APR 07 2018</i>
170	Packaging	2 pcs	3/28/18	3/28/18	0.00	0.00	Packaging3-2		<i>AK 18/04/18</i>
180	QC21-SA	2 Ea	3/28/18	3/28/18	0.00	0.00	QC21		<i>AK 18/04/18</i>

Part Op 110 - ISSUE P/O: *39371* SUPPLIER: PLASTECH MANUFACTURE D4942-1 AS PER DWG C OF C
Descriptions: IS REQUIRED

MAR 21 2018

**DAS
13
9-89**

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4942-1P	Floor Protector	2 pcs (1 ea)	110-Purchasing	<i>5058926</i>
MLEXS.125-F60029-04	GE Plastics Lexan Sheet (Dark Grey)	33.3200 sf (16.66 ea)	110-Purchasing	<i>258727</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D4942-1P	2	0	0
	MLEXS.125-F60029-04	33	3,883	0

Part Specifications

Specifications could not be found.

Plex 3/20/18 2:21 PM dart.lacelle.linda

DQA: _____ Date: _____

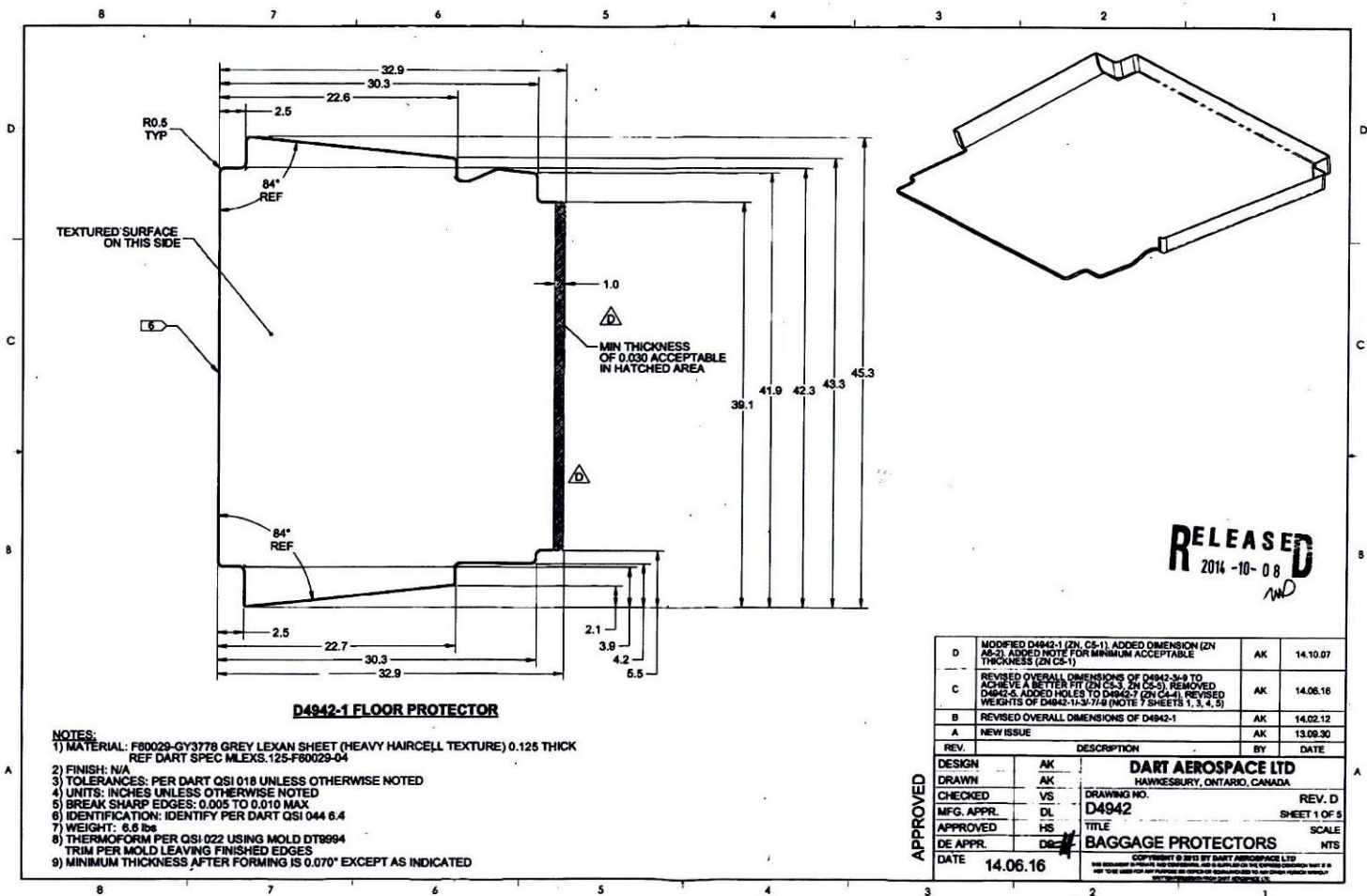
WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval																																																									
Job No: 174684 Mfg Date: 04/06/18 D4942-1 Serial No/Batch: S058978 Revision: _____ Operation: _____ Change No: _____ Packaging PART NO: D4942-1 Serial No/Batch: S058978 Floor Protector																																																													
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4" style="text-align: left;">Root Cause</th> </tr> </thead> <tbody> <tr> <td style="width:15%;">Environment</td> <td style="width:15%;">☐</td> <td style="width:15%;">☐</td> <td style="width:65%;">No Re-verification</td> </tr> <tr> <td>Design</td> <td>☐</td> <td>☐</td> <td>Operator</td> </tr> <tr> <td>Doc/Data</td> <td>☐</td> <td>☐</td> <td>Offset/Setup</td> </tr> <tr> <td>Equip/Tooling</td> <td>☐</td> <td>☐</td> <td>Supplier</td> </tr> <tr> <td>Handling/Pre</td> <td>☐</td> <td>☐</td> <td>Training</td> </tr> <tr> <td>Material</td> <td>☐</td> <td>☐</td> <td>Use for Testing</td> </tr> <tr> <td>Internal Transport</td> <td>☐</td> <td>☐</td> <td>Poor Information</td> </tr> <tr> <td>Tribal Knowledge</td> <td>☐</td> <td>☐</td> <td>Rushing</td> </tr> <tr> <td>LOA</td> <td>☐</td> <td>☐</td> <td>Product Improvement</td> </tr> <tr> <td>Substation</td> <td>☐</td> <td>☐</td> <td>Process Improvement</td> </tr> <tr> <td>Past Expiry Date</td> <td>☐</td> <td>☐</td> <td>Manufacturing Process</td> </tr> <tr> <td>Misidentified</td> <td>☐</td> <td>☐</td> <td>Past Due</td> </tr> <tr> <td colspan="4" style="text-align: center;">OTHER : _____</td> </tr> </tbody> </table>						Root Cause				Environment	☐	☐	No Re-verification	Design	☐	☐	Operator	Doc/Data	☐	☐	Offset/Setup	Equip/Tooling	☐	☐	Supplier	Handling/Pre	☐	☐	Training	Material	☐	☐	Use for Testing	Internal Transport	☐	☐	Poor Information	Tribal Knowledge	☐	☐	Rushing	LOA	☐	☐	Product Improvement	Substation	☐	☐	Process Improvement	Past Expiry Date	☐	☐	Manufacturing Process	Misidentified	☐	☐	Past Due	OTHER : _____			
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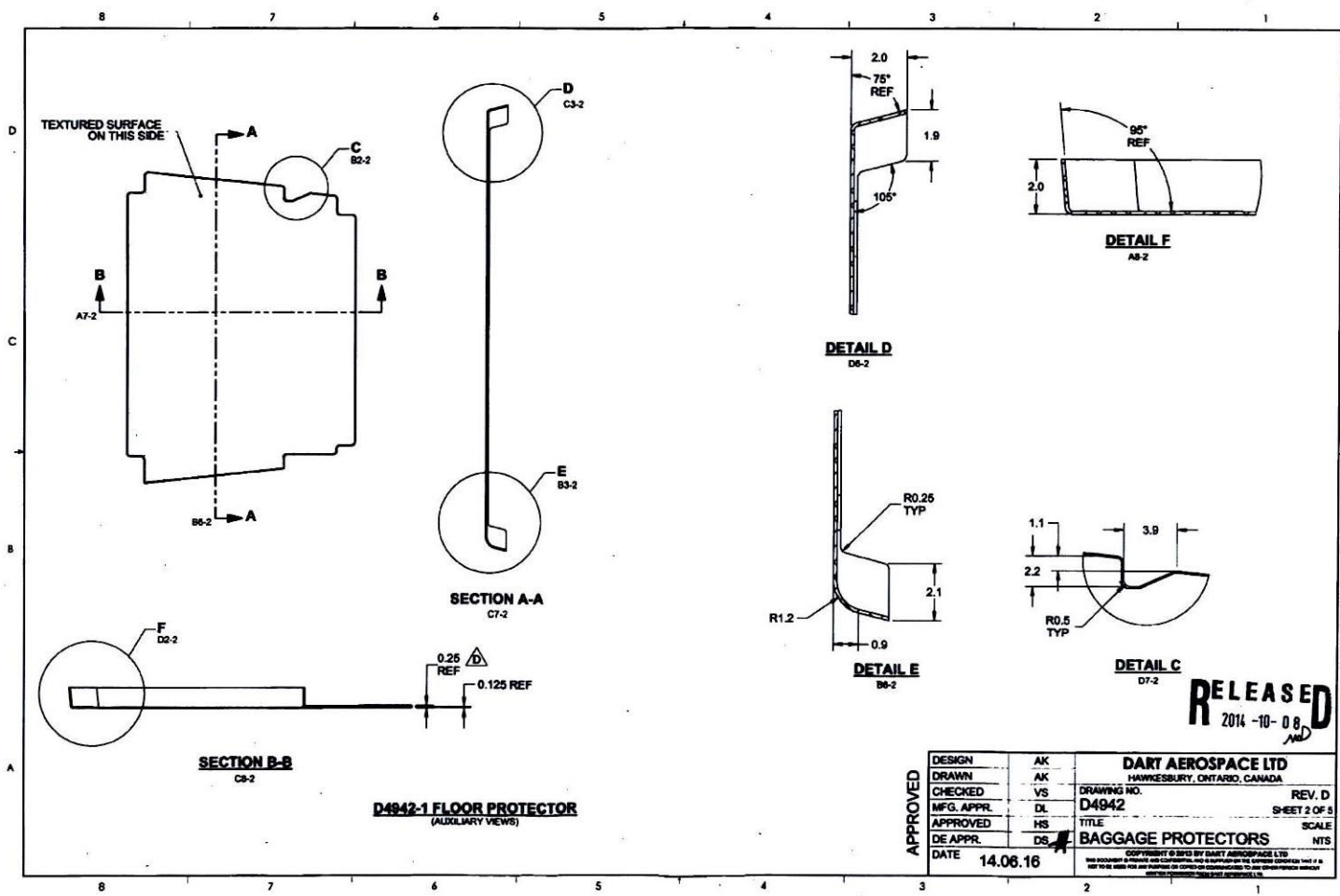


D	MODIFIED D4942-1 (ZN, CS-1) ADDED DIMENSION (ZN AS-2) ADDED NOTE FOR MINIMUM ACCEPTABLE THICKNESS (ZN CS-1)	AK	14.10.07
C	REVISED OVERALL DIMENSIONS OF D4942-3-8 TO ACHIEVE A BETTER FIT (ZN CS-3, ZN CS-5) REMOVED D4942-5 ADDED HOLES TO D4942-7 (ZN CA-1) REVISED WEIGHTS OF D4942-13-31-7/4 (NOTE 7 SHEETS 1, 3, 4, 5)	AK	14.06.16
B	REVISED OVERALL DIMENSIONS OF D4942-1	AK	14.02.12
A	NEW ISSUE	AK	13.09.30
REV.	DESCRIPTION	BY	DATE
DESIGN	AK		
DRAWN	AK		
CHECKED	VS		
MFG. APPR.	DL		
APPROVED	HS		
DE APPR.	DE		
DATE	14.06.16		

DART AEROSPACE LTD
 HAYMESBURY, ONTARIO, CANADA

DRAWING NO. **D4942** REV. D
 TITLE **BAGGAGE PROTECTORS** SCALE NTS

APPROVED

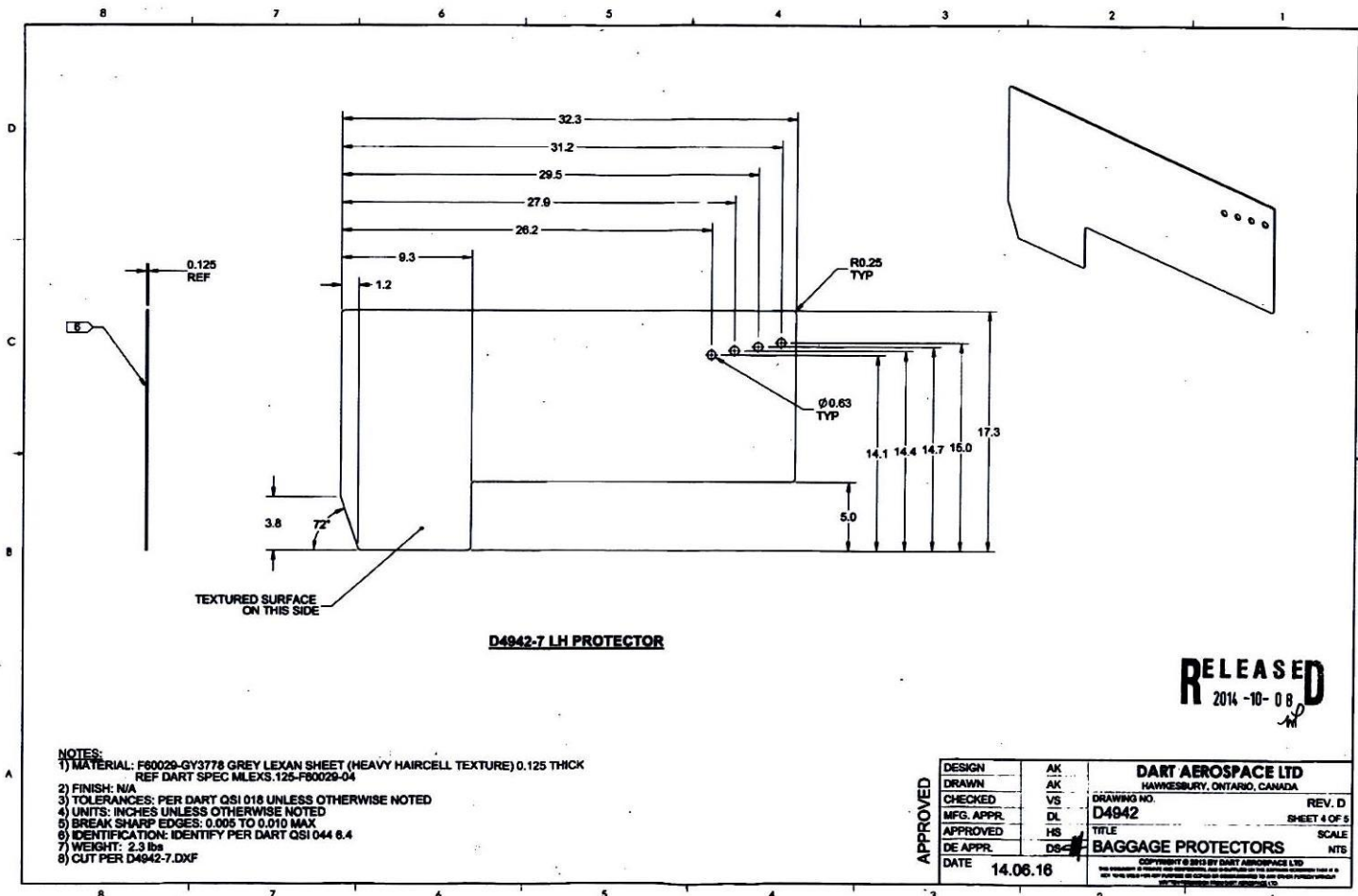


RELEASED
2014-10-08

APPROVED	DESIGN	AK	DART AEROSPACE LTD HAMMERSBURY, ONTARIO, CANADA	
	DRAWN	AK		
	CHECKED	VS	DRAWING NO.	REV. D
	MFG. APPR.	DL	D4942	SHEET 2 OF 3
	APPROVED	HS	TITLE	SCALE
	DE APPR.	DS	BAGGAGE PROTECTORS	NTS

DATE 14.06.16

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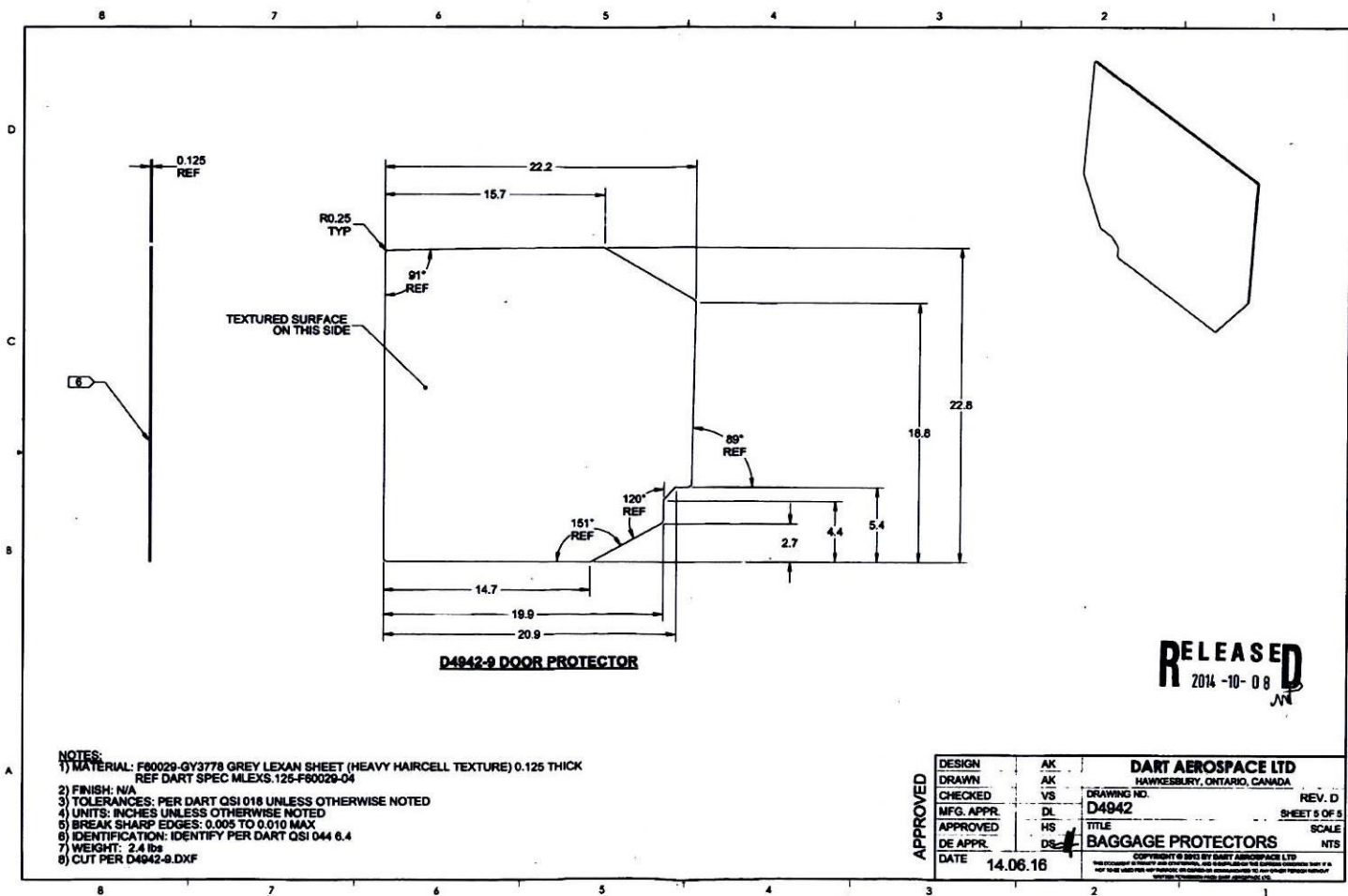


RELEASED
2014-10-08

- NOTES:**
- 1) MATERIAL: F80029-GY3778 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK
REF DART SPEC MLEXS.125-F80029-04
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 8.4
 - 7) WEIGHT: 2.3 lbs
 - 8) CUT PER D4942-7.DXF

APPROVED	DESIGN	AK	DART AEROSPACE LTD	
	DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
	CHECKED	VS	DRAWING NO.	REV. D
	MFG. APPR.	DL	D4942	SHEET 4 OF 5
	APPROVED	HS	TITLE	SCALE
	DE APPR.	DS	BAGGAGE PROTECTORS	NTS
DATE		14.06.16		

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RELEASED
2014-10-08

NOTES:

- 1) MATERIAL: F80029-GY3778 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK
REF DART SPEC MLEXS.125-F80029-04
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.4
- 7) WEIGHT: 2.4 lbs
- 8) CUT PER D4942-9.DXF

APPROVED	DESIGN	AK	DART AEROSPACE LTD	
	DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
	CHECKED	VS	DRAWING NO.	REV. D
	MFG. APPR.	DL	D4942	SHEET 5 OF 5
	APPROVED	HS	TITLE	SCALE
	DE APPR.	DS	BAGGAGE PROTECTORS	NTS
	DATE	14.06.16	COPYRIGHT © 2015 BY DART AEROSPACE LTD This document is a confidential and proprietary, and its reproduction without written permission is prohibited. All rights reserved.	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039371**

Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO039371

PO Date: 3/21/18

Due Date: 3/30/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments: PLEASE NOTE PART REQUIRED ON OR
BEFORE MARCH 30

E-MAILED
MAR 21 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D4942-1P			Floor Protector receive pcs	Firmed	3/30/18	2 Ea	0 Ea	2 Ea	\$100.00/Ea	\$200.00

Line Item Note AS PER DWG D4942 REV. D
JOB NO. 174684

Grand Total: \$200.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

DAS
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CLP

Plex 3/21/18 12:49 PM dart.lavoie.chantal

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 39371 SO # 022781

Part #	<u>D4942-1P</u>	Qty.	<u>2</u>	Batch #	<u>-001</u>
Description	<u>BAGGAGE FLOOR PROTECTOR</u>	Material usage	<u>2 SHEETS</u>	Lot#	<u>M137737</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: AS
(Approved QA Signatory)

Date: APRIL 5, 2018 C O F C # 054

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

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